GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – AIS Officers - Residential accommodation – Providing private leased accommodation to Sri P.H.D. Rama Krishna, IPS, at Kaja Village, Mangalagiri Mandal Guntur District – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the House owner Smt. Swarna Lilavathi, W/o. Late Mukkanti for a period of one month i.e., from 05-10-2020 to 04-11-2020 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1777 Dated: 12-11-2020.

Read the following:

1. G.O.Rt.No. 1333, G.A. (Accom.) Dept., dt:25-08-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, Dated: 01-06-2018.

***

O R D E R:

In the reference 1st read above, Government have issued orders for approval of the lease agreement with the House Owner Smt. Swarna Lilavathi, W/o. Late Mukkanti for the premises of Villa No. B-62, Rain tree Park, Dwaraka Krishna Villa's, Kaja Village, Mangalagiri Mandal Guntur District for the residence of Sri P.H.D. Rama Krishna, IPS, Director, Special Enforcement Bureau, (SEB), A.P., Vijayawada on lease basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months i.e., from 05-07-2020 to 04-06-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 05-10-2020 to 04-11-2020 to the Owner of the above flat taken on lease at para -1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above and credit to the Joint account of Parameswara Rao Swarna & POA Gorantla Swetha A/c No.32730865831, State Bank of India Bank, Commercial Branch, Kannavari Thota, Guntur District, IFSC Code:SBIN0000844, PAN No. BIXPS1084E, Aadhar No.4168 1157 7620.

4. The Member of Service shall forego the HRA for the period from 05-10-2020 to 04-11-2020.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
Sri P.H.D. Rama Krishna,, IPS, Director,
Special Enforcement Bureau, (SEB), A.P., Vijayawada.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive Engineer, R&B Division, Vijayawada.

Copy to:
The Lessor i.e., Smt. Swarna Lilavathi, W/o. Late Mukkanti, R/o
D. No. 8-129, Bheeminenivaripalem Post, Medikonduru Mandal,
Guntur District.
The Finance (FMU-GAD-I) Dept.
The P.S. to Prl. Secretary to Government (GPM & AR) (FAC)
SF/SC. (1198185)

//FORWARDED:: BY ORDER//

SECTION OFFICER